DLA PQDR Metrics
FY00 1st Quarter Report
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Closed PQDRs
(DLA)

Doctype	FY993	FY994	FY001	Total
0	59	37	46	142
1	2431	2482	2057	6970
4	187	159	167	513
9*	138	112	105	355
Total	2815	2790	2375	7980

* Only Doctype 9s with Q in 1st pos. of Discrepancy Code

Average Number of Days to Close (Closed PQDRs)

	Avg. Days	Closed PQDRs
DISC	134.20	443
DSCC(C)	85.91	511
DSCC(E)	76.14	487
DSCP(M)	0.00	0
DSCP(T)	35.27	332
DSCR	121.25	602
All Closed PQDRs	94.79	2375

PQDRs Received
(DLA)

	FY001
Doctype 0	40
Doctype 1	2266
Doctype 4	159
Doctype 9*	106
Total	2571

* Only Doctype 9s with Q in 1st pos. of Discrepancy Code

PQDRs On Hand
(DLA)

	PQDRs On Hand
DISC	651
DSCC(C)	471
DSCC(E)	303
DSCP(M)	0
DSCP(T)	553
DSCR	771
Total	2749

FY001 Cause Codes (DLA)

Codes	Explanation	FY001	%
OT	Other/Does Not Apply	838	35.3%
SI	Simplified Investigation - cause not determined	630	26.5%
CN	Contractor Noncompliance	429	18.1%
ID	Inadequate Contract Technical Data Error	100	4.2%
OA	Invalid Complaint Use Only	61	2.6%
SE	Service User Error	58	2.4%
CE	Contracting Error	47	2.0%
IE	Item/Equipment Incompatibility	43	1.8%
RE	Requisitioner Error	24	1.0%
CA	Catalog Incompatibility/Error	20	0.8%
	All Others	113	4.8%
	Missing	12	0.5%
	TOTAL (Closed PQDRs)	**2375**	**100.0%**

Cause Code Comparison (DLA)

Top 10	FY993	FY994	FY001	Total
OT	903	967	838	2708
SI	648	725	630	2003
CN	599	553	429	1581
ID	112	96	100	308
OA	124	103	61	288
SE	51	33	58	142
CE	67	45	47	159
IE	30	27	43	100
RE	57	42	24	123
CA	28	16	20	64
Missing	23	18	12	53
All Others	173	165	113	451
Total	**2815**	**2790**	**2375**	**7980**

FY001 Correction to Cause Codes (DLA)

Codes	Explanation	FY001	%
AA	Advise Screening Activity	597	25.1%
NO	No Action Required	476	20.0%
AR	Advise Requisitioner as to Appropriate Action	212	8.9%
AO	Advise Supply Operations	105	4.4%
AT	Advise Storage & Transportation	76	3.2%
CC	Correspondence with Contractor	75	3.2%
AC	Advise Contracting	52	2.2%
AQ	Advise Quality Assurance	49	2.1%
RR	Review Item to Determine Insp.Pt/Quality Rqm	49	2.1%
UT	Update Contract Technical Data File	44	1.9%
	All Others	593	25.0%
	Missing	47	2.0%
	Total (Closed PQDRs)	**2375**	**100.0%**

Correction to Cause Code Comparison (DLA)

Top 10	FY993	FY994	FY001	Total
AA	688	648	597	1933
NO	592	514	476	1582
AR	241	263	212	716
AO	124	137	105	366
AT	72	118	76	266
CC	88	91	75	254
AC	40	55	52	147
AQ	32	30	49	111
RR	66	64	49	179
UT	39	39	44	122
Missing	75	60	47	182
All Others	758	771	593	2122
Total	**2815**	**2790**	**2375**	**7980**

FY001 Disposition Codes (DLA)

Codes	Explanation	FY001	%
AD	Disposal Requested/Authorized	978	41.2%
RC	Return to Contractor	238	10.0%
OT	Other/Does Not Apply	209	8.8%
IC	Invalid Complaint	147	6.2%
AB	Return to Depot	137	5.8%
RA	Return to Storage Activity	111	4.7%
IY	Items Unsuitable, Destroy	79	3.3%
OG	Information Only, No Action Necessary	78	3.3%
RH	Use As Is	67	2.8%
IZ	Items Unsuitable, Dispose	54	2.3%
	All Others	277	11.7%
	Missing	0	0.0%
	Total (Closed PQDRs)	**2375**	**100.0%**

Disposition Code Comparison (DLA)

Top 10	FY993	FY994	FY001	Total
AD	1027	1031	978	3036
RC	233	263	238	734
OT	273	266	209	748
IC	178	169	147	494
AB	183	188	137	508
RA	156	146	111	413
IY	96	70	79	245
OG	104	207	78	389
RH	133	95	67	295
IZ	35	68	54	157
Missing	0	0	0	0
All Others	397	287	277	961
Total	**2815**	**2790**	**2375**	**7980**

PIIN / No CAGE & Noncompliance (DLA)

	PIIN/No CAGE	Noncompliance
DISC	8	84
DSCC(C)	5	91
DSCC(E)	6	50
DSCP(M)	0	0
DSCP(T)	59	17
DSCR	141	191
Total	219	433

PIIN / No CAGE Comparison (DLA)

	FY993	FY994	FY001
DISC	23	11	8
DSCC(C)	7	8	5
DSCC(E)	6	10	6
DSCP(M)	0	1	0
DSCP(T)	92	105	59
DSCR	218	156	141
Total	346	291	219

CAGE Codes - Contractor Noncompliance PQDRs (DLA)

CAGE	Contractor	FY001	%
09959	Aircraft Instruments Co.	13	3.0%
05QR4	Irvin Aerospace Inc	12	2.8%
46676	Capital Gasket and Seal Corp	9	2.1%
00000		8	1.8%
61125	J G B Enterprises Inc	7	1.6%
1DL10	Naughton Energy Corp	6	1.4%
5S153	R-Way Gasket and Supply Company	6	1.4%
21822	Addison Shoe Co	5	1.2%
33068	Ozone Industries Inc	5	1.2%
071T7	Barneys Auto Supply Inc	4	0.9%
18560	ACR Electronics Inc	4	0.9%
32783	Lasmer Industries Inc	4	0.9%
54991	Aschbacher and Associated Inc	4	0.9%
73030	United Technologies Corp	4	0.9%
	All Others	294	67.9%
	Missing	48	11.1%
	Total (Closed PQDRs)	**433**	**100.0%**

PQDR Originators (DLA)

Top 10	Location	FY001	Reqs. In FY001	PQDRs/req.
QVQ	Quality Verification Program	140		
N00251	Puget Sound Naval Shipyard	110	5,592	0.01967
Z47950	USCG, Cape May, NJ	97	428	0.22664
M94700	USMC, Albany	66	5,151	0.01281
N65923	Naval Aviation Depot, Cherry Point	63	42,508	0.00148
FB2039	USAF, Tinker AFB, OK	49	68,771	0.00071
N68438	Trident Refit Facility, Bangor	46	3,802	0.01210
N65886	Naval Aviation Depot, Jacksonville	44	24,071	0.00183
M99A09	USMC, Kaneohe Bay, HI	41	558	0.07348
000000		39		
N00181	Norfolk Naval Shipyard	39	13,471	0.00290
	All Others	1,632	783,167	0.00208
	Missing	9		
	Total	**2,375**	**947,519**	**0.00251**

DoD Address Activity Codes (DLA)

Top 10	FY993	FY994	FY001	Total
QVQ	162	131	140	433
N00251	87	125	110	322
Z47950	39	8	97	144
M94700	59	87	66	212
N65923	63	63	63	189
FB2039	49	57	49	155
N68438	58	26	46	130
N65886	46	42	44	132
M99A09	0	0	41	41
000000	43	165	39	247
N00181	13	18	39	70
All Others	2188	2052	1632	5872
Missing	8	16	9	33
Total	**2815**	**2790**	**2375**	**7980**

Number of Requisitions (Closed PQDRs)

DoDAAC	Location	FY001
FB2039	USAF, Tinker AFB, OK	68,771
FB2065	USAF, Robins AFB, GA	58,247
N65923	Naval Aviation Depot, Cherry Point	42,508
FB2029	DDOU Hill Facility	38,865
N65886	Naval Aviation Depot, Jacksonville	24,071
W55XGJ	US Army, Kuwait	22,401
N62649	FISC PSC 473 FPO AP 96349-1500	21,404
FB2059	USAF, Kelly AFB, TX	16,702
N00244	FISC San Diego	14,960
N00181	Norfolk Naval Shipyard	13,471
	All Others	626,119
	Missing	0
	Total (Closed PQDRs)	**947,519**

Number of Requisitions (Received PQDRs)

DoDAAC	Location	FY001
FB2039	USAF, Tinker AFB, OK	68,771
FB2065	USAF, Robins AFB, GA	58,247
N65923	Naval Aviation Depot, Cherry Point	42,508
FB2029	DDOU Hill Facility	38,865
N65886	Naval Aviation Depot, Jacksonville	24,071
W55XGJ	US Army, Kuwait	22,401
N62649	FISC PSC 473 FPO AP 96349-1500	21,404
WK4FV9	XR Supply Support Div, Kaiserslautern	19,482
FB2059	USAF, Kelly AFB, TX	16,702
N00244	FISC San Diego	14,960
	All Others	586,039
	Missing	0
	Total (Received PQDRs)	**913,450**

Back-up Slides

- **Summaries for ICPs**
  - **Closed PQDRs for FY001**
  - **PQDRs Received**
  - **Cause Codes**
  - **Correction to Cause Codes**
  - **Disposition Codes**
  - **Commercial & Gov’t Entity Codes**

Closed PQDRs (ICPs*)

	Doctype 0	Doctype 1	Doctype 4	Doctype 9	Total
DISC	4	418	0	21	443
DSCC(C)	3	479	9	20	511
DSCC(E)	9	304	133	41	487
DSCP(M)	0	0	0	0	0
DSCP(T)	0	326	0	6	332
DSCR	30	530	25	17	602
Total	46	2057	167	105	2375

*Excluding Subsistence and Energy

PQDRs Received (ICPs*)

	Doctype 0	Doctype 1	Doctype 4	Doctype 9	Total
DISC	4	293	0	19	316
DSCC(C)	5	512	11	25	553
DSCC(E)	10	265	113	39	427
DSCP(M)	0	0	0	0	0
DSCP(T)	0	663	0	9	672
DSCR	21	533	35	14	603
Total	40	2266	159	106	2571

*Excluding Subsistence and Energy

Cause Codes (ICPs*)

Code	DISC	%	DSCC(C)	%	DSCC(E)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
OT	140	31.6%	216	42.3%	249	51.1%	0	38	11.4%	195	32.4%	838
SI	101	22.8%	75	14.7%	97	19.9%	0	271	81.6%	86	14.3%	630
CN	83	18.7%	91	17.8%	49	10.1%	0	16	4.8%	190	31.6%	429
ID	31	7.0%	39	7.6%	1	0.2%	0	4	1.2%	25	4.2%	100
OA	9	2.0%	20	3.9%	21	4.3%	0	0	0.0%	11	1.8%	61
SE	1	0.2%	11	2.2%	1	0.2%	0	0	0.0%	45	7.5%	58
CE	33	7.4%	5	1.0%	7	1.4%	0	0	0.0%	2	0.3%	47
IE	8	1.8%	10	2.0%	22	4.5%	0	0	0.0%	3	0.5%	43
RE	2	0.5%	8	1.6%	10	2.1%	0	0	0.0%	4	0.7%	24
CA	2	0.5%	10	2.0%	7	1.4%	0	0	0.0%	1	0.2%	20
All others	33	7.4%	24	4.7%	23	4.7%	0	3	0.9%	30	5.0%	113
Missing	0	0.0%	2	0.4%	0	0.0%	0	0	0.0%	10	1.7%	12
Total	**443**	**100.0%**	**511**	**100.0%**	**487**	**100.0%**	**0**	**332**	**100.0%**	**602**	**100.0%**	**2375**

*Excluding Subsistence and Energy

Correction to Cause Codes (ICPs*)

Code	DISC	%	DSCC(C)	%	DSCC(E)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
AA	65	14.7%	24	4.7%	85	17.5%	0	281	84.6%	142	23.6%	597
NO	155	35.0%	58	11.4%	124	25.5%	0	21	6.3%	118	19.6%	476
AR	34	7.7%	98	19.2%	57	11.7%	0	6	1.8%	17	2.8%	212
AO	9	2.0%	5	1.0%	67	13.8%	0	3	0.9%	21	3.5%	105
AT	18	4.1%	26	5.1%	8	1.6%	0	5	1.5%	19	3.2%	76
CC	15	3.4%	14	2.7%	17	3.5%	0	0	0.0%	29	4.8%	75
AC	12	2.7%	0	0.0%	0	0.0%	0	0	0.0%	40	6.6%	52
AO	2	0.5%	12	2.3%	27	5.5%	0	1	0.3%	7	1.2%	49
RR	23	5.2%	6	1.2%	0	0.0%	0	0	0.0%	20	3.3%	49
UT	20	4.5%	9	1.8%	1	0.2%	0	0	0.0%	14	2.3%	44
All others	90	20.3%	230	45.0%	96	19.7%	0	12	3.6%	165	27.4%	593
Missing	0	0.0%	29	5.7%	5	1.0%	0	3	0.9%	10	1.7%	47
Total	**443**	**100.0%**	**511**	**100.0%**	**487**	**100.0%**	**0**	**332**	**100.0%**	**602**	**100.0%**	**2375**

*Excluding Subsistence and Energy

Disposition Codes (ICPs*)

Code	DISC	%	DSCC(C)	%	DSCC(E)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
AD	262	59.1%	158	30.9%	65	13.3%	0	253	76.2%	240	39.9%	978
RC	10	2.3%	68	13.3%	24	4.9%	0	26	7.8%	110	18.3%	238
OT	28	6.3%	44	8.6%	85	17.5%	0	6	1.8%	46	7.6%	209
IC	40	9.0%	27	5.3%	20	4.1%	0	0	0.0%	60	10.0%	147
AB	29	6.5%	20	3.9%	72	14.8%	0	1	0.3%	15	2.5%	137
RA	14	3.2%	34	6.7%	9	1.8%	0	5	1.5%	49	8.1%	111
IY	2	0.5%	0	0.0%	77	15.8%	0	0	0.0%	0	0.0%	79
OG	16	3.6%	14	2.7%	18	3.7%	0	10	3.0%	20	3.3%	78
RH	17	3.8%	13	2.5%	15	3.1%	0	0	0.0%	22	3.7%	67
IZ	7	1.6%	37	7.2%	6	1.2%	0	0	0.0%	4	0.7%	54
All others	18	4.1%	96	18.8%	96	19.7%	0	31	9.3%	36	6.0%	277
Missing	0	0.0%	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%	0
Total	**443**	**100.0%**	**511**	**100.0%**	**487**	**100.0%**	**0**	**332**	**100.0%**	**602**	**100.0%**	**2375**

*Excluding Subsistence and Energy

Top 10 CAGE Codes - Contractor Noncompliance PQDRs (ICPs*)

DISC	Freq	DSCC(C)	Freq	DSCC(E)	Freq	DSCP(M)	DSCP(T)	Freq	DSCR	Freq
46676	9	61125	7	54991	4	-	21822	5	09959	13
5S153	6	32783	4	03929	3	-	00000	1	05QR4	12
00000	4	33068	4	5Z167	3	-	0B419	1	1DL10	6
0F1U4	3	071T7	3	7G140	3	-	0CGA7	1	18560	4
19857	3	0RY69	3	0YDA6	2	-	0VE69	1	73030	4
39484	3	5T216	3	59926	2	-			00000	3
54905	3	62502	3	61349	2	-			09LX4	3
6K404	3	65948	3			-			0S0F8	3
		71576	3			-			7Z016	3
						-			99115	3
						-				
						-				
						-				
						-				
						-				
						-				
Missing	11		2		3	-		8		24
All others	39		56		28	-		0		113
Noncomply	84		91		50	-		17		191

*Excluding Subsistence and Energy